

Work Order ID 63507



Page 1

Wednesday, November 03, 2010 11:12:53 A

split

Item ID: D3141-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Spring

Start Date: 11/3/2010 Start Qty: 10.00 *6*



Cust Item ID:

Required Date: 12/10/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date: *10-11-03* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3141

Rev. A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: *12865* Make as per dwg D3141 ☐ Possible Supplier:
Avialta(replaces Bell p/n 204-032-734-001) ☐ Material release note required

AS 10-11-03

(10)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure Material Release Note is attached

Per 10/15/08 (6)

120

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

8 10/10/08

(+6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63507

Page 2

Wednesday, November 03, 2010 11:12:53 A

Item ID: D3141-1

Accept



Setup Start



Revision ID:

Item Name: Spring

Stop



Start Date: 11/3/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 12/10/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 036

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, November 03, 2010 11:12:57 AM

Page 1

Work Order ID: 63507



Parent Item: D3141-1



Parent Item Name: Spring

Start Date: 11/3/2010

Required Date: 12/10/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A 02.06.12 New issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

204032734001

Purchased

No

110

Each

0.0000

1

10



Spring #204-032-734-001

Rec'd 11/10/10 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

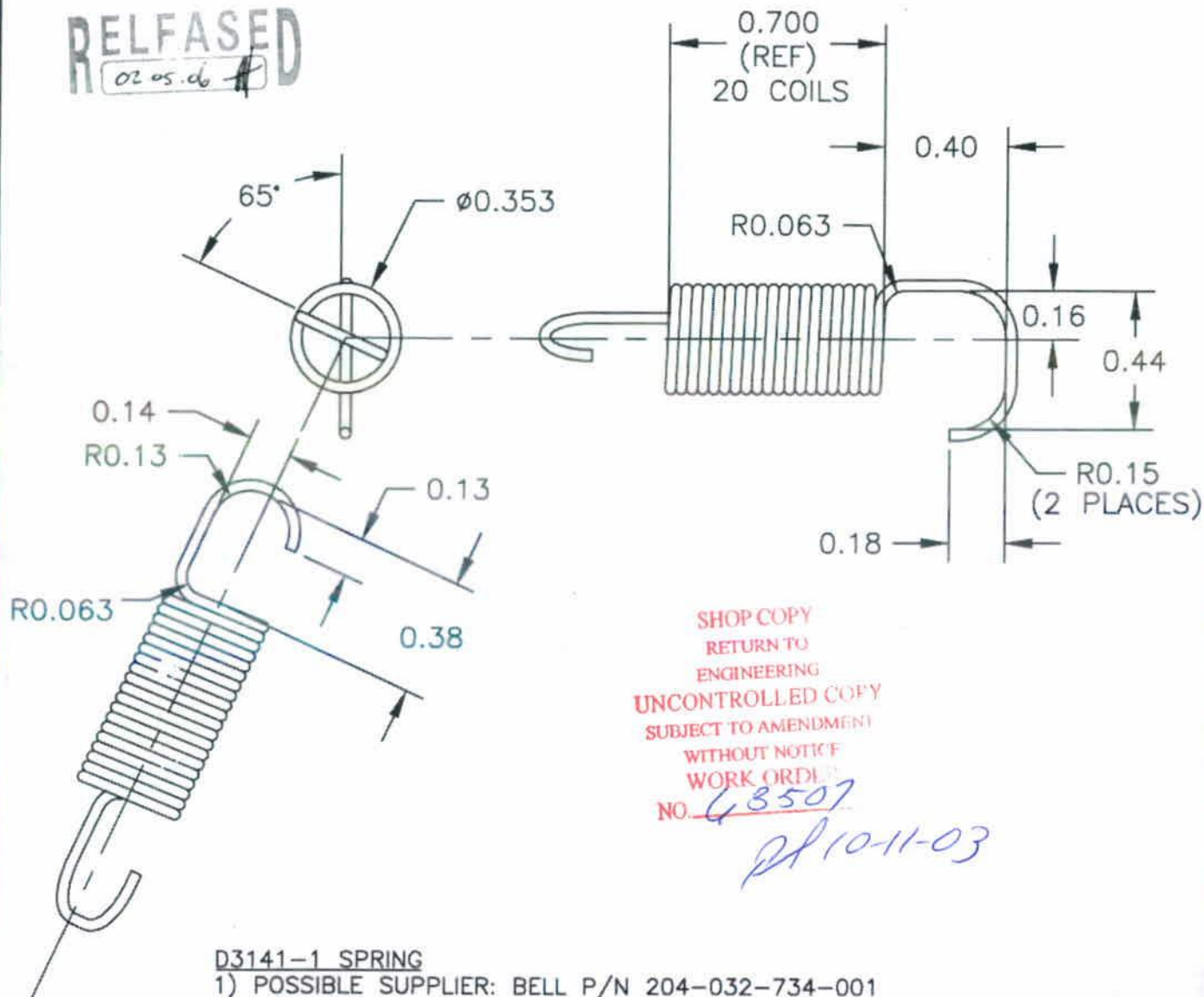
NOTE: Date & initial all entries



DESIGN A	DRAWN BY UP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED A	APPROVED A	DRAWING NO. D3141	REV. A SHEET 1 OF 1
DATE 02.05.01		TITLE SPRING	SCALE 2:1
A	02.05.01	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

RELEASED
02.05.01



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 43507

2/10-11-03

D3141-1 SPRING

- 1) POSSIBLE SUPPLIER: BELL P/N 204-032-734-001
- 2) MATERIAL: SPRING STEEL, Ø0.035 WIRE
- 3) FINISH: CAD PLATE PER QQ-P-416F CLASS 1 TYPE II
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

Copyright © 2002 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12865

Purchase Order Date 11/3/2010

PO Print Date 11/3/2010

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone

403 250 7370

Vendor Fax

403 250 7110

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 15

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/4/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	204032734001	Spring #204-032-734-001	11/4/2010 Yes	10.00 Each	FedEx Overnigh	\$33.3600	\$333.60

Special Inst: As per drawing D3141, Rev A
B#63507

PO Total:

\$333.60

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CERTIFICATE OF CONFORMITY
ON DELIVERY

Change Nbr: 2

Change Date: 11/3/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 11/04/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#10-003496

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Phone: 613-632-5200

Ship Via: FED EX

Carrier Terms:

Waybill: 7964 1872 1430

Customer PO number: PO12865

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	204-032-734-001	SPRING	Shipping Area	6	Each		LT-10-012585
Type of sale:		Outright					

Sales Order Number: SO10-01475.001

Eagle P.O. Number: PO-10-003362.1

Attn: Brigitte make 2 shipments 4 on backorder on BHT PO10-003362

204-032-734-001

SPRING

4

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Form 9727 v109

Printed: 11/4/2010 4:47:09PM

Ref: 110

TCCA AMO Approval No. 6-81

LOT #: LT-10-012585



Sold To: SOIC-01475.001

Sold Date: 11/7/2010 8:07:39PM

PART #: 204-032-734-001

Description: SPRING

Serial No:

Condition: New

Qty Sold:

6.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

November 04, 2010

Inspector

Lic. No./Stamp

Eagle
6-81 70